

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

2348

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl # 6
PPP-0390-59
COPY 102

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$4,768.	67
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from _____ to _____		Weight _____		Government B/L No. _____		Total	\$4,768.67
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences _____ Amount verified; correct for _____ (Signature or initials) <i>El</i>			
Date 1/7/59	Per _____ Title _____			Date _____ Invoice Rec'd. _____			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____ Payee _____ (payee named above.)
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the payee. "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6

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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DISTRIBUTION

DATE

12/21/56

Pa 1 of 1

FORM STL - 660

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6																					
No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Adj.	Int.	Sub.	Account	M.I.O.	S.O.	
60	12	19	6	7546	43395		12	23	1177				1	50	25	00	00	12301	3093	17	14000 14000 14000
																</					

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6

FORM STL - 660

[illegible]




THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DIST.

DATE _____

12/24/56

21000
\$9000
120000
120000
120000

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY CISTR

DATE

12/22/58

4 of 7

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6																						
No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order
51	12	16	58	114	43374		12	16	3269				1	50	25	00	00	12501	3093	23	24450	
51	12	16	58	116	43333		12	16	3269				1	50	25	00	00	12501	3093	23	75000*	
																					99450*	
																					99450**	

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FORM STL - 660

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY CUSTR

DATE

12/21/56

5 of 7

FORM STL - 600																					
Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6																					
No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day	Yr.				Mo.	Day							Obj.	Int.	Sub.	Account	M.I.O.	S.O.	
48	12	16	8	87243	45014		12	16	264				1	50	25	00	00	12501	3093	24	1000 1000 1000 *

ACCOUNTS PAYABLE

[illegible]

DATE _____

12, 21, 28

2

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

GENERAL DISTRICT

DATE

12/22/53

7087

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.				Mo.	Day							Mei.	Int.	Sub.	Account	M.I.O.	S.O.		Work Order
40	12	13	0	1101-20	40003		12	17	2352				1	50	25	00	00	12501	5093	65		1000
41	12	18	0	1101-20	40375		12	18	3269				1	50	25	00	00	12501	3093	65		7575
43	12	14	0	3008	45406		12	19	1131				1	50	25	00	00	12501	3093	65		6000
																						14575
																						14575
																						341594

T808

✓ 341594